Work Orde April-24-14 8:43	er ID 116948 - \ 3:35 AM	ax	*116	948*					Page 1
Item ID: Revision ID:	D3512-041	SP	Accept	*N90004	.0100	*	Setup Start	*N.	31*
Item Name:	Wearplate Assembly	10					Stop	*N:	32*
	4/23/14 Start Qty: 6.09			Cust Item ID:					
Required Date:	4/23/14 Req'd Qty: 8.00	*6*		Customer:					
Reference:	/								
Approvals:	Process Plan: MC5	Date: 14-04-25	Tooling:	Date:			Run Start Stop	*NF	₹1*
	QC:	Date:	SPC (Y/N):	Date:			Зюр	*NF	32*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID Too		Accept Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3512	D								
120			0.00			~			
120	Large Fab					(2))	220	14-0
Large Fab	Memo		0.00		1.5				
Large Fab		hard surface using DT8874 as p 9b Hardcoat Rod <u>M/2</u>	-						
	2- Weld A/R S.S.	D3512-3 spacer to D3512-1 as Rod <u>M/2085</u>	per dwg						
130	QC9- Inspect visual p	per QSI004- Fusion Welds	0.00						
120 QC Quality Control	Memo		0.00			Q)_ I4-0	5-13	DAS 9

DQA:	_		Date:		E L	. 7			TART							
					青山	WORK ORDER NON	-CC	ONFO	AEROSPACE							
QA Closed:			Date:		副。	151	_	Work Order update only								
Work Orde	er.					DISPOSITION	DISPOSITION AGAINST DEPARTMENT/PROCESS									
					辞	Rework			Skid-tube Crosstube			Water Jet Engineering				
Part N	10.		The same		Bullis .	Scrap			Machining Small Fab		Pro	d. Eng. Coor.	Quality			
						Use-as-is		Therr	moforming Finishing	-	Rec/Stor	re/Packaging	Other			
NCR N	No.	15.10		1	ALC: N	Suspected Unapproved			Large Fab Composite			Supplier				
Doct					Dosc	ription of work order update		Initial	Action		Sign &		91,			
Roct		Date	Step	Qty	Desc	or non-conformance		ilef Eng	100 C 200 C		Date	Verification	QC Inspector			
Design		Date	Step	City		Of Horr-comormance	CI	inci ciig	Description		Dute	Vermedien	- NAC			
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Process					fice											
Supplier			U 38		But "								2 April 1			
Training				3	10											
Transport				3												
Unapproved		E.		17	14.								1,35%			
S. 1 (8)				100			FA	ULT CA	TEGORY							
Landi						General	_	1					7			
		Bemding		- 5		Bend		-	Program	-	Outside Dim		Pressure/Forced			
		Centre No	ot Concer	ntric		BOM/Route	-	Grain		-	Over/Under	_	Set-up			
		Cracks				Broken/Damage/Defect	-	Hardw			Part Incorre	_	Temperature/Cure			
		Crimp/Kir	nk/Ripple	/Wave		Burrs	-	- 10	tion Incomplete/Unqualified		Part Lost/Mi		Weld			
	Cuffs					Contamination	-	-	tions Incomplete/Unclear		Part Moved		Wrong Stock Pulled			
1		Crushing				Countersink		-	gned/off center		Positioned V Power Loss/		Other			
		Heat Trea		Tille		Cut Too Short	-	Mislab			rower Loss/	Surge	Other			
		Inspectio		rube	H	Drawing Drill Holes	-	Misrea Off-set								
3	HE N	Marks/Ch			-	Finish	-	-	Calibration				3.73			
	Turning Sequence					Fit/Function		Out of								

Work Order I April-24-14 8:43:35		1		*116	3948*						Page 2
Revision ID:	512-041 arplate Assembly			Accept	*N900	040	100)*	Setup Star	I VI	S1* S2*
Start Date: 4/23 Required Date: 4/23 Reference:		ty: 6.00 Oty: 6.00	*6* *6*		Cust Item l Customer:	D:					
1 122	ocess Plan:	Da Da		Tooling: SPC (Y/N):		ate:			Run Star Sto	, 1V	R1*
Sequence ID/ Work Center ID	Operation Descript OC5- Insp		s to step on W/O	Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140 OC Quality Control	7 may 2 may 2	Memo		0.00				3	14-05	1-13	DAS 9 9-89
150	Identify as	per dwg & Stock Le	ocation: 8155	S O 0.00							
150 Packaging Packaging		Memo		0.00				∂x		14-9	5-13
160	QC21- Fin	al Inspection - Work	Order Release	0.00							
160 QC Quality Control		Memo		0.00				ML	J 14.	05-14	f
								/11	11-51	7	

guina.

DQA:			Date:				DART							
			(Participation)			WORK ORDER NON-	-CC	ONFO	AEROSPACE					
QA Closed:	Ť.	1011411	Date:		Tel.	<u> </u>	_			Wor	k Order up	date only	1 12	
Work Orde	er					DISPOSITION			AGAINST					
		E.				Rework			Skid-tube Crosstube			Water Jet	Engineering	
Part N	No.				是	Scrap			Machining Small Fab		Pro	d. Eng. Coor.	Quality	
1/10						Use-as-is		Thern	noforming Finishing		Rec/Stor	e/Packaging	Other	
NCR N	۷o.			-		Suspected Unapproved			Large Fab Composite			Supplier		
400 M		The last			Star					_	e: 0		1880	
Root					Desc	ription of work order update		Initial	Action		Sign &		001	
Cause		Date	Step	Qty		or non-conformance	Ch	rief Eng	Description	+	Date	Verification	QC Inspector	
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Operator					7 ×									
Offset/Setup			I HE		6.3									
Process			HITTE I	5012										
Supplier														
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Transport														
Unapproved					18								SID:	
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Landi					10	General		1					1	
		Bending				Bend		-	Program		Outside Dim		Pressure/Forced	
		Centre N	ot Concer	ntric		BOM/Route		Grain			Over/Under		Set-up	
No.		Cracks		80		Broken/Damage/Defect	-	Hardwa			Part Incorred	_	Temperature/Cure	
	_	Crimp/Kink/Ripple/Wave				Burrs	H	4000	ion Incomplete/Unqualified	-	Part Lost/Mi	100	Weld	
200		Cuiffs				Contamination Countersink	-		tions Incomplete/Unclear gned/off center		Part Moved Positioned V		Wrong Stock Pulled	
		Crushing Heat Trea				Cut Too Short	-	Mislabe					Other	
		Inspectio		Tube	-	Drawing		Misrea		Ш'	Power Loss/Surge Other			
	_	Marks/Ch	- STATES OF			Drill Holes		Off-set		-				
	_	Turning S				Finish		100	Calibration				7.5	
		Wave/Tw			1 7	Fit/Function	Out of Sequence							

Page 1

April-24-14 8:43:38 AM

Work Order ID: 116948

116948

Parent Item:

D3512-041

D3512-041

Parent Item Name: Wearplate Assembly

Start Date: 4/23/14

Required Date: 4/23/14

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP REV:A 13.07.19 NEW ISSUE DD VERF:JLM

IPP

REV:B 13.12.11 ECN13-619/ REV.D DWG DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3512-1		Manufactured	No				Each	8.0000		250			170
D3512-1 Stainless Steel Wearplate	•								**		me		14.0:

B116847 × 62

Location Loc Qty Loc Code FG 89154 2 ST500

106042

6 Each 12.0000

D3512-3

D3512-3

Spacer

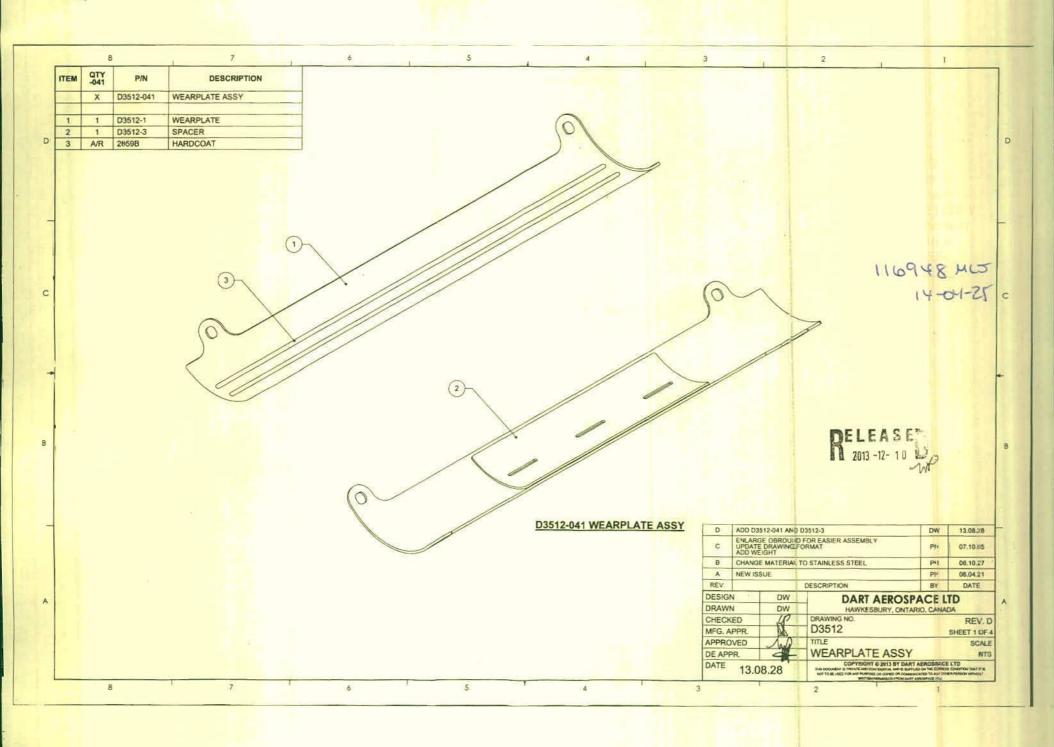
Manufactured

14.05.13

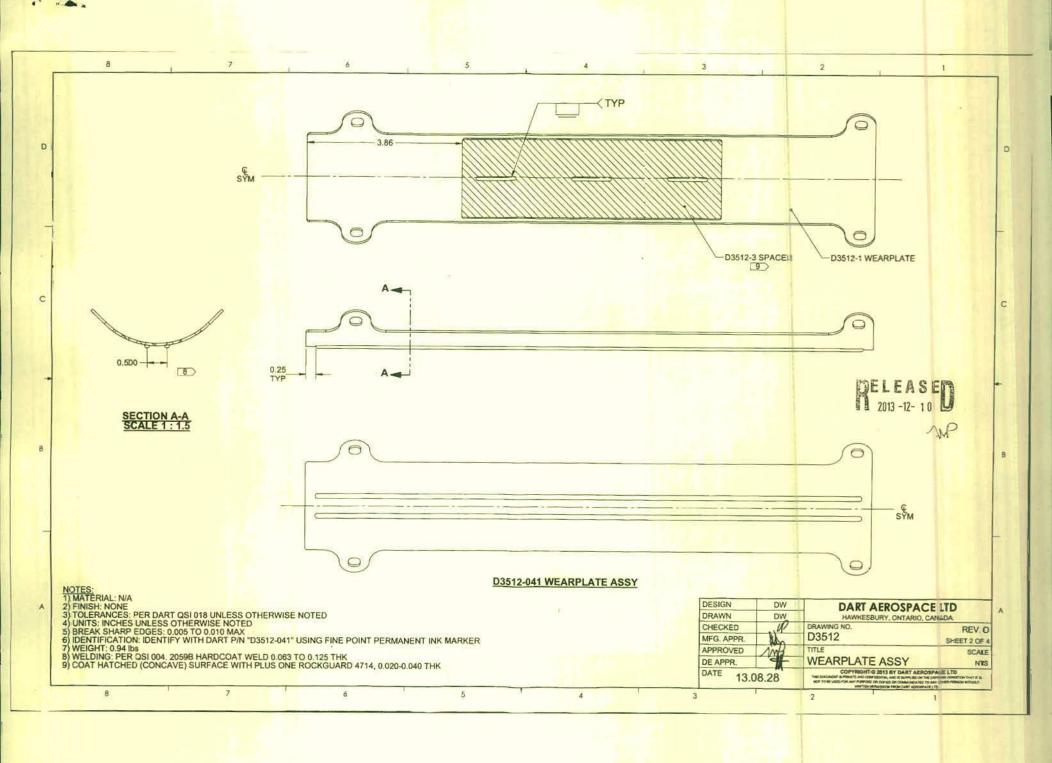
Location Loc Qty Loc Code WA001 12 (113028 12

×2

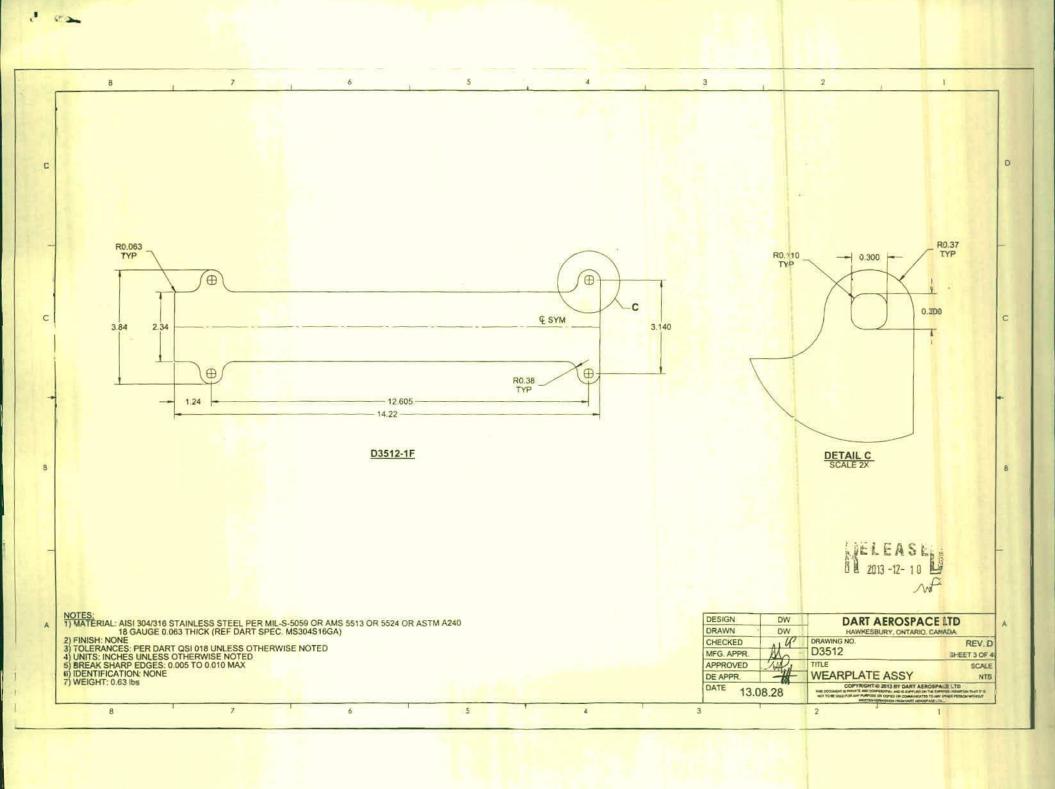
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					WORK ORDER NON	-CO	ONFO	RMANCE / UPDATE				AEROSPACE				
QA Closed:		Date:	100				Work Order update only									
					DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Work Orde	r: Manday		116	1.	<u> </u>	,			_	1	_					
					Rework	-		Skid-tube Crosstu			Water Jet	Engineering				
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Root				Desc	ription of work order update		Initial	Action		Sign &						
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		lot Conce	ntric		BOM/Route		Grain	TOBIUM		Over/Under		Set-up				
ili .	Cracks	or conce			Broken/Damage/Defect		Hardwa	are		Part Incorre	-	Temperature/Cure				
9		ink/Ripple	/Wave		Burrs		-	ion Incomplete/Unqualified		Part Lost/Mi	-	Weld				
8	Cuffs	, uppic	E.		Contamination		-	tions Incomplete/Unclear		Part Moved	-	Wrong Stock Pulled				
Ž.	Crushing	2			Countersink		-	gned/off center		Positioned V						
	Heat Tre				Cut Too Short		Mis!ab			Power Loss/	_	Other				
	The state of the s	on Strip in	Tube		Drawing		Misrea									
	Marks/0				Drill Holes	Off-set										
		Sequence	T II X		Finish	1	Out of	Calibration				Eq.				
	Wave/T	wist in Tu	he	217 V	Fit/Function	Out of Sequence										













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